



City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

File Number Title **Status** R-2010-0097 Resolution Introduced Resolution relative to accepting the proposal of JSO Technology LLC for providing Palo Alto Router/Firewall subscription service for a total net sum of \$21,462.50. Introduced: 4/6/2010 Controlling Body: Administration & Finance Committee **Sponsor(s):** Administration & Finance Committee **COMMITTEE RECOMMENDATION** PRESENT **EXCUSED** MOVER **SECONDER** AYE NO **ACTION** Barczak DATE: Czaplewski Kopplin APR 06 2010 Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel **TOTAL** SIGNATURE OF COMMITTEE MEMBER Chair Vice-Chair Member ADOPT **COMMON COUNCIL ACTION** NO **PRESENT EXCUSED** MOVER **SECONDER** AYE **ACTION** Barczak DATE: Czaplewski APR 0 6 2010 Kopplin Lajsic Narlock Reinke Roadt Sengstock Vitale Weigel

TOTAL



City of West Allis

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Resolution

File Number: R-2010-0097

Final Action:

APR 06 2010

Sponsor(s):

Administration & Finance Committee

Resolution relative to accepting the proposal of JSO Technology LLC for providing Palo Alto Router/Firewall subscription service for a total net sum of \$21,462.50.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a proposal for providing a Palo Alto 2050 Firewall subscription for the IT Department of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of JSO Technology LLC be accepted; and,

WHEREAS, the IT Department of the Department of Administration & Finance has determined that this contract is inappropriate for competitive selection because it is the only device that will combine our firewalls, router log analyzers, network monitors and SNMP graph analyzers into one devise.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by JSO Technology LLC for one (1) Palo Alto 2050 Firewall with Threat and URL filtering subscriptions and support for the total net sum of \$21,462.50 be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to enter into a contract for the aforesaid equipment.

PCSD1077

ADOPTED

APR 0 6 2010

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

APPROVED

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Dan Devine, Mayor